

Court Name: Southern District of Indiana
Division: 1
Receipt Number: IP006052
Cashier ID: dhabing
Transaction Date: 03/11/2008
Payer Name: SCOPELITIS GARVIN LIGHT HANSON

PRO HAC VICE
For: SCOPELITIS GARVIN LIGHT HANSON
Case/Party: D-INS-1-08-LB-000001-001
Amount: \$30.00

PRO HAC VICE
For: SCOPELITIS GARVIN LIGHT HANSON
Case/Party: D-INS-1-08-LB-000001-001
Amount: \$30.00

CHECK
Check/Money Order Num: 94483
Amt Tendered: \$60.00

Total Due: \$60.00
Total Tendered: \$60.00
Change Amt: \$0.00

1:08-cv-0321-LJM-WTL

PHV FEES--R MAHONEY & D SULLIVAN

SCOPELITIS GARVIN LIGHT HANSON

"Only when bank clears the check, money order, or verifies credit of funds is the fee or debt officially paid or discharged. A \$45.00 fee will be charged for a returned check."

SCANNED